



PIERCE & STEVENS CHEMICAL CORP. • BUFFALO, N. Y.

C 22313

DESCRIPTION	DATE	INVOICE TOTAL	DISCOUNT AMOUNT	NET AMOUNT
6217	10/31	289.00	.00	289.00
TOTAL →		288.00	.00	288.00

DETACH BEFORE DEPOSITING CHECK

A1-11a

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6217

DATE 10-31-73

NET 10 DAYS

TO: Pierce & Stevens Chemical Corporation245 E. Kehoe BlvdCarol Stream, Ill.ORDER NO. 10273

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-4	43929	72 drums	\$4.00 per drum	\$288.00
<i>DD</i> 11-12-73				

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 21527

DATE 10-4-73

HAULED FOR PIERCE & STEVENSON

ADDRESS 245 E KEHOE BLVD
CAROL STREAMS
75-GAC PARK
72 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____ FROM PIERCE & STEVENS CHEM. CORP.
245 E. Kehoe Blvd.
Carol Stream, Ill. 60187

SIGNATURE _____

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

MRS. DUPREY THOMAS
653-3800

THIS SHIPPING ORDER must be legibly filled in, in ink, in duplicate, and retained by the Agent.
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Shipper's No. **43929**

BUYERS TRUCK

Company

Agent's No.

At **CAROL STREAM, ILL 10-4 19 73** From **PIERCE & STEVENS CHEMICAL CORP.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to **U.S. SCRAP CO 391 E. KENSINGTON AVE**

Destination **CHICAGO** State of **ILL** County of

Route

Delivering Carrier Vehicle Initial Car No.

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Car.)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	DRMS. ADHESIVE N.O.S. FLAMMABLE LIQUID				
	CTNS. ADHESIVE N.O.S. FLAMMABLE LIQUID NO LABEL REQUIRED				
	DRMS. ADHESIVE N.O.S.				
	CTNS. ADHESIVE N.O.S.				
	PALLETS ADHESIVE N.O.S.				
	BAGS ADHESIVE N.O.S.				Signature of Consignor If charges are to be prepaid, write or stamp here, "To be Prepaid."
	DRMS. PAINT, VARNISH OR LACQUER N.O.S. FLAMMABLE LIQUID				
	CTNS. PAINT, VARNISH OR LACQUER N.O.S. FLAMMABLE LIQUID NO LABEL REQUIRED				
	DRMS. PAINT, VARNISH OR LACQUER N.O.I. -NO LABEL REQUIRED				
	CTNS. PAINT, VARNISH OR LACQUER N.O.I. -NO LABEL REQUIRED				
	DRMS. PAINT, VARNISH OR LACQUER FREEZABLE				Received \$ to apply in prepayment of the charges on the property described hereon.
	CTNS. PAINT, VARNISH OR LACQUER FREEZABLE				
	DRMS. REDUCING COMPOUND FLAMMABLE LIQUID				
	CTNS. REDUCING COMPOUND FLAMMABLE LIQUID NO LABEL REQUIRED				
	PALLETS PARAFFIN WAX N.O.I.				
	FIBRE DRMS. PARAFFIN WAX N.O.I.				Agent or Cashier
	BAGS PARAFFIN WAX N.O.I.				
	CTNS. PARAFFIN WAX N.O.I.				
	DRMS. CHEMICALS N.O.I. FLAMMABLE LIQUID				
	72 55-GAL DRUMS DIRTY WASH SOLVENTS TO BE DISPOSED OF.				
					Per (The signature here acknowledges only the amount prepaid.)
					Clears



PURCHASE ORDER

H 5272

SHOW THIS NUMBER
ON ALL PAPERS AND
PACKAGES RELATING
TO THIS ORDER.

PIERCE & STEVENS CHEMICAL CORP.

SHIP TO

- ☐ - 710 OHIO ST., BUFFALO, N. Y.
☒ - 245 E. KEHOE BLVD., CAROL STREAM, ILL.
☐ - COLDSTREAM RD., KIMBERTON, PA.

U. S. SCRAP COMPANY
391 East Kensington Avenue
Chicago, Illinois 60628

MAIL ALL INVOICES IN TRIPLICATE TO:

CENTRAL PURCHASING
P.O. BOX 1092, BUFFALO, N. Y. 14240
AREA CODE 716 856-4910
WESTERN UNION TELEX 091-231

DATE	9/27/73	DEPT.	Plant	SHIP DATE	Will advise	TERMS	Usual
F.O.B.						VIA	

PICK UP AND DISPOSE OF:

75-80 drums of Dirty Wash Solvents. \$4.00/drum

CONFIRMATION
Do Not Duplicate

THIS MATERIAL MUST BE IDENTICAL TO
THAT PREVIOUSLY SUPPLIED WITHIN
ESTABLISHED SPECIFICATION LIMITS. WE
MUST BE ADVISED ON ANY DEVIATION.

Confirming Req. #6229 already placed.



PIERCE & STEVENS CHEMICAL CORP. • BUFFALO, N. Y.

C 14525

DESCRIPTION	DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5281	3/31	276.00	.00	276.00
TOTAL →		276.00	.00	276.00

DETACH BEFORE DEPOSITING CHECK

AI-11a

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

No 5281

DATE 3-31-73

NET 10 DAYS

TO:

Pierce + Stevens Chem. Corp.

245 E. Lake Blvd.

Cape St. Vincent, IL

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-30	43132	69 DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	34.00 Per Drum	
				\$276.00

Pd

4-13

CONFIRMATION

LOADING TICKET

LIQUID ENGINEERING CORP *Harvey*

a division of U. S. SCRAP CORP *#11*

No 15832

DATE *MAR 30-73*

HAULED FOR *PIERCE & STEVANS*

ADDRESS *245 E KENOE BLVD*

69 DRUMS X _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE *Vincent*

653 3800

MRS THOMAS.

Shipper's No. **43132**

BUYERS TRUCK

Company

Agent's No.

At **CAROL STREAM, ILL 3-30 19 73** From **PIERCE & STEVENS CHEMICAL CORP.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to **U.S. SCRAP CO 391 E. KENSINGTON AVE**

Destination **CHICAGO** State of **ILL** County of

Route

Delivering Carrier Vehicle Initial Car No.

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Coz.)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	DRMS. ADHESIVE N.O.S. FLAMMABLE LIQUID				
	CTNS. ADHESIVE N.O.S. FLAMMABLE LIQUID NO LABEL REQUIRED				
	DRMS. ADHESIVE N.O.S.				
	CTNS. ADHESIVE N.O.S.				
	PALLETS ADHESIVE N.O.S.				
	BAGS ADHESIVE N.O.S.				(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	DRMS. PAINT, VARNISH OR LACQUER N.O.S. FLAMMABLE LIQUID				
	CTNS. PAINT, VARNISH OR LACQUER N.O.S. FLAMMABLE LIQUID NO LABEL REQUIRED				
	DRMS. PAINT, VARNISH OR LACQUER N.O.I. —NO LABEL REQUIRED				
	CTNS. PAINT, VARNISH OR LACQUER N.O.I.—NO LABEL REQUIRED				
	DRMS. PAINT, VARNISH OR LACQUER FREEZABLE				Received \$ to apply in prepayment of the charges on the property described hereon.
	CTNS. PAINT, VARNISH OR LACQUER FREEZABLE				
	DRMS. REDUCING COMPOUND FLAMMABLE LIQUID				
	CTNS. REDUCING COMPOUND FLAMMABLE LIQUID NO LABEL REQUIRED				
	PALLETS PARAFFIN WAX N.O.I.				
	FIBRE DRMS. PARAFFIN WAX N.O.I.				Agent or Cashier
	BAGS PARAFFIN WAX N.O.I.				
	CTNS. PARAFFIN WAX N.O.I.				
	DRMS. CHEMICALS N.O.I. FLAMMABLE LIQUID				
69	DRUMS OF DIRTY WASH				Per: (The signature here acknowledged and amount prepaid.)
					Charges A



PIERCE & STEVENS CHEMICAL CO. BUFFALO, N. Y.

C 12189

DESCRIPTION	DATE	INVOICE AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
5160	1/31	300.00	.00	300.00
TOTAL →		300.00	.00	300.00

DETACH BEFORE DEPOSITING CHECK

A1-11a

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5160

DATE 1-31-73

NET 10 DAYS

TO:

Pierce & Stevens Chemical Corp
General Purchasing
*P.O. Box 1092**Boysen, New York 11240**P.O. # 1359*

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-9	34703	75.....DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	<i>24⁰⁰</i> <i>per drum</i>	<i>\$300⁰⁰</i>
		<i>John</i> <i>2-13</i>		

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Harper

Nº 13158

DATE *JAN-9-73*

HAULED FOR *PIERCE & STEVANS.*

ADDRESS *245 E KENOSHA BLVD*
CAROLL STREAM ILL.

75 DRUMS *X* _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____
SIGNATURE *[Signature]*
Pierce & Stevens Chem Corp

Shipper's No. **34703**

BUYERS TRUCK

Company

Agent's No.

At **CAROL STREAM, ILL 1-9 19 73** From **PIERCE & STEVENS CHEMICAL CORP.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned to **U.S. SCRAP CO 391 E. KENSINGTON AVE**

Destination **CHICAGO**

State of **ILL**

County of

Route

Delivering Carrier

Vehicle Initial

Car No.

No. Packages	Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	DRMS. ADHESIVE N.O.S. FLAMMABLE LIQUID				(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	CTNS. ADHESIVE N.O.S. FLAMMABLE LIQUID NO LABEL REQUIRED				
	DRMS. ADHESIVE N.O.S.				
	CTNS. ADHESIVE N.O.S.				
	PALLETS ADHESIVE N.O.S.				
	BAGS ADHESIVE N.O.S.				
	DRMS. PAINT, VARNISH OR LACQUER N.O.S. FLAMMABLE LIQUID				Received \$ to apply in prepayment of the charges on the property described hereon.
	CTNS. PAINT, VARNISH OR LACQUER N.O.S. NO LABEL REQUIRED				
	DRMS. PAINT, VARNISH OR LACQUER N.O.I. —NO LABEL REQUIRED				
	CTNS. PAINT, VARNISH OR LACQUER N.O.I. —NO LABEL REQUIRED				
	DRMS. PAINT, VARNISH OR LACQUER FREEZABLE				
	CTNS. PAINT, VARNISH OR LACQUER FREEZABLE				
	DRMS. REDUCING COMPOUND FLAMMABLE LIQUID				Agent or Cashier
	CTNS. REDUCING COMPOUND FLAMMABLE LIQUID NO LABEL REQUIRED				
	PALLETS PARAFFIN WAX N.O.I.				
	FIBRE DRMS. PARAFFIN WAX N.O.I.				
	BAGS PARAFFIN WAX N.O.I.				
	CTNS. PARAFFIN WAX N.O.I.				
	DRMS. CHEMICALS N.O.I. FLAMMABLE LIQUID				Per (The signature here acknowledges only the amount prepaid.)
75	DRUMS OF DIRTY WASH TO BE DISPOSED OF.				
					Charges Ad.



PURCHASE ORDER

H

1359

SHOW THIS NUMBER
ON ALL PAPERS AND
PACKAGES RELATING
TO THIS ORDER.

PIERCE & STEVENS CHEMICAL CORP.

SHIP TO

☐

- 710 OHIO ST., BUFFALO, N. Y.

☒

- 245 E. KEHOE BLVD., CAROL STREAM, ILL.

☐

- COLDSTREAM RD., KIMBERTON, PA.

☐

U. S. SCRAP COMPANY
391 East Kensington Avenue
Chicago, Illinois 60628
Attn: Mr. David Head

MAIL ALL INVOICES IN TRIPLICATE TO:

CENTRAL PURCHASING
P.O. BOX 1092, BUFFALO, N. Y. 14240
AREA CODE 716 856-4910
WESTERN UNION TELEX 091-231

DATE 12/27/72

DEPT. Plant

Wk. of
SHIP DATE 12/26/72

TERMS Usual

F.O.B.

VIA

PICK UP AND DISPOSE OF:

80-90 Drums of Dirty Wash Solvents.

\$4.00/drum.

Confirming Requisition No. 5310
already placed by A.Thomas.

CONFIRMATION
Do Not Duplicate